RUN DATE: 10/30/08 14:06 SOURCE: CERCLIS

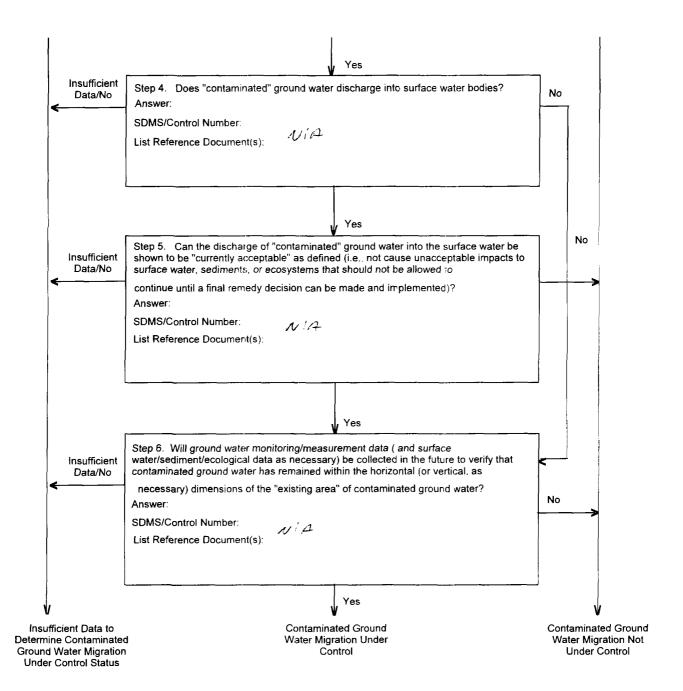
# Superfund Migration of Contaminated Ground Water Under Control Worksheet



CONFIDENTIAL, FOR INTERNAL USE ONLY

Definition: Is the migration of contaminated ground water being controlled through engineered or natural processes?

Region: 05	Section: Primary RPM: LINDA KERN	
Site Name: GENE	RAL MILLS/HENKEL CORP. EPA	D: MND051441731
GW Survey Status	Contaminated Ground Water Migration Under Control	
Justification Date:	Justification Type:	
Estimated Under C	· —	
Justification Text:	If site status has changed. Please enter a justification as to why the status has changed	l:
	E	PA Region 5 Records Ctr.
	· · · · · · · · · · · · · · · · · · ·	37 232 1
ļ	Q. Does the site currently have contaminated ground water or did site conditions warran: EPA's investigation or remediation of ground water contamination in the past?	No Stop, you do not need to complete the GM EI
	Answer: Yes	
,	v Yes	
Insufficient Data No	Step 1. Based on the most current data on the site, has all available relevant/significant information on known and reasonably suspected releases to ground water been considered in this determination?	
•	Answer: Yes	
	SDMS/Control Number:	
	List Reference Document(s):  3RS 5 YEAR REULEW SEPT. 2004 (# 222413)	
	v Yes	_
Ir suffic ent Data/No	Step 2. Is ground water known or reasonably suspected to be "contaminated" above appropriately protective risk-based "levels" (applicable promulgated standards, as well as other appropriate standards, guidelines, or criteria) as a result	No Contaminated Ground Water
<b>~</b>	of a release from the site?	Migration Under
12-	Answer: No SDMS/Control Number:	Control
	List Reference Document(s):	
	Five Year Review SEPT 2004 (# 333413)	
-	y Yes	_
Insufficient     Data/No	Step 3. Is the migration of contaminated ground water stabilized (such that contaminated ground water is expected to remain within "existing area of contaminated ground water") as defined by the monitoring locations designated at	No
Camin's	the time of this determination?	
	Answer:	
	SDMS/Control Number: N/A	
	List Reference Document(s):	
•		_



### Approvals (Initial and Date)

RPM	Section Chief	Technical Review	Branch Chief	IMC	Data Entry
1/6/09 WK	MF 1/7/09	ANT 2/1/07			3.0 5/26/09
		7 / -			

# Superfund Environmental Indicators Survey Long-Term Human Health Protection & Groundwater Migration Under Control

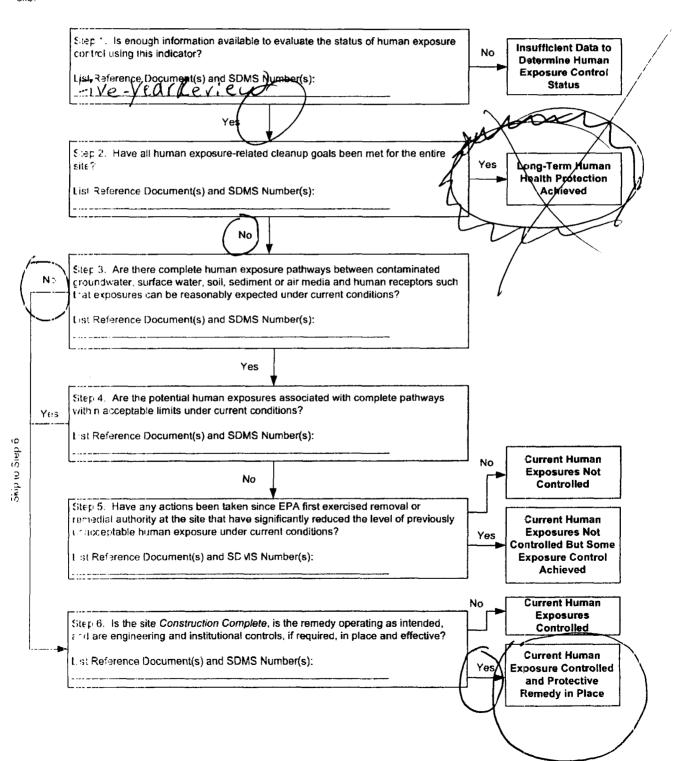
Step 1. Site Informati	on		
Regior.		$\widetilde{\mathcal{D}}_{1}$	
S <sup>-</sup> ate	$\mathcal{M}$	V .	
EPA ID:	MND	05 44/731	
Site Name:	Gener	al Mills/Henke	1 CORP
Construction Complete:	☑ Yes	□ No	
Step 2. Long-Term H	uman Health	Protection	
for current land and/or graphace to prevent any unac	oundwater use coceptable human	conditions? "Under control" mean exposure under current land- and	e under control or below health-based levels ins that adequately protective controls are in d groundwater- use conditions only. This lwater- use conditions nor ecological
[] Insufficient data to determ	nine HE	Current exposures not controlled	Current exposures not controlled but some human exposures control achieved
[ Cu rent exposures control	lled	Current exposures controlled and protective remedy in place	Long-term human health protection achieved
Srep 3. Contaminated	Groundwate	r Migration Under Control	
Does the site have contain	ninated groundy	vater? (In the universe of 1180 grou	andwater sites identified as of EOY 2000)
🛛 Yes		No (Go to Step 4)	
Is the migration of contamprocesses?	ninated groundy	vater from the site being controlle	ed through engineered remedies or natural
💆 Yes	~	□ No	☐ Insufficient Data
Step 4. Regional Cont	tact Informati	on	
Completed by :	(signature) (print) (title) (phone)	Hladys Beo State NIL De 312) 886-725 9/15/05	aral Ird Jetion Process Manage
Supervis <b>or</b> ;	(signature) (print)	Donald of Bruce	
	(title)	Chief RRS#6	
	(phone)	312-886-7241	
	Date	9/16/05	

KG 9-27-05

Region: 05 State MN 05 441 73/
11 PA D. M.D. (15) 441 131 13 te Name: 15 eyer: Mi/Is
Estimated Control Date:

### Superfund Long-Term Human Health Protection Worksheet

Definition: The Long-Term Human Health Protection EI documents the progress achieved towards providing long-term human realth protection by measuring the incremental progress achieved in controlling unacceptable human exposures at a site.



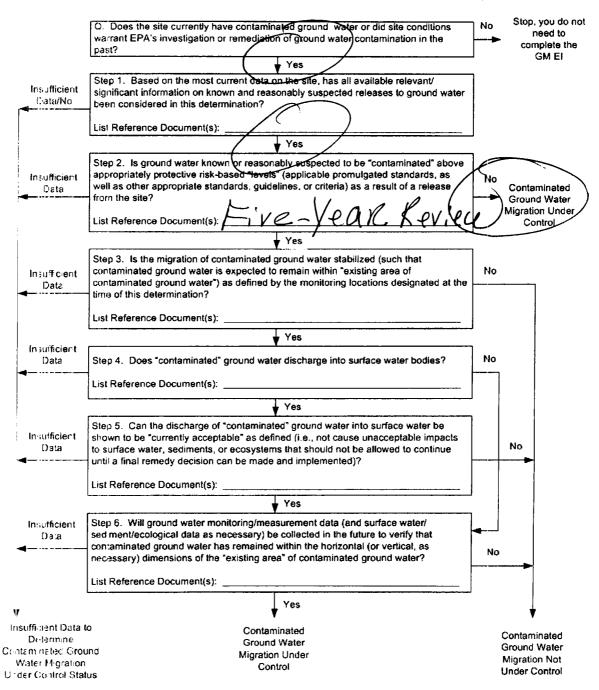
-tequan
Sta⊛
EPA ID:
Site Name:

MND 051 441 73/ MND 051 441 73/ Garage Val Mills Heaker

Estimated Control Date:

## Superfund Migration of Contaminated Ground Water Under Control Worksheet

Definition: Is the migration of contaminated ground water being controlled through engineered or natural processes?



Superfund Environmental Indicators Survey
Human Exposure Under Control & Groundwater Migration Under Control

	·		
Step 1. Site Information	n		
Region:	5	,	
State:	MN		
EPA ID:	MND0514417	731	
Site Name:	GENERAL M	ILLS/HENKEL CORP.	
Construction Complete:	⊠ Yes □	l No	
Step 2. Human Exposu	re Under Con	trol	
for current land and/or gro place to prevent any unacc	undwater use co eptable human e	nditions? "Under control" mean exposure under current land- and	under control or below health-based levels is that adequately protective controls are in groundwater- use conditions only. This water- use conditions nor ecological
⊠ Yes		□No	☐ Insufficient Data
Step 3. Contaminated	Groundwater	Migration Under Control	
Does the site have contam	inated groundwa	ter? (In the universe of groundwate	er sites identified as of EOY 2000).
⊠ Yes		□ No (Go to Step 4)	•
Is the inigration of contam processes?	inated groundwa	ter from the site being controlled	d through engineered remedies or natural
⊠ Yes		□No	☐ Insufficient Data
tep 4. Regional Cont	ct Information	n	· · · · · · · · · · · · · · · · · · ·
Completed by :	(signature) (print) (title) (phone) Date (signature) (print)	Sladys 1 Associate Re 312-886-7 01/08/01	Reard Beard medial Project Man 7253  Millore (Don Singer)
	(title)		
	_	ACTING SEC CH	

# Superfund Human Exposures Controlled Worksheet

Are all identified human exposure pathways from contamination at the site under control or below health-based levels for current land and/or groundwater use conditions? "Under control" means that adequately protective controls are in place to prevent any unacceptable human exposure under current land- and groundwater- use conditions only. This environmental indicator does not consider potential future land- or groundwater- use conditions nor ecological receptors.

Com 1 Doord on the m	No/ Insufficient data most current data for the site, has all available relevant/significant inform	notion and
	o soil, groundwater, surface water/sediments, and air at the NPL site bee	
List site reference docu	ument: Five-Year Review	
	▼ Yes	
be "contaminated" abo	ter, soil, surface water, sediments, or air media known or reasonably sus ove appropriately protective risk-based "levels" (applicable promulgated ther appropriate standards, guidelines, guidance, or criteria) from known ament.	i
	1 Yes	<del></del>
	plete pathways between "contamination" and human receptors such that nably expected under the current (land- and groundwater-use) condition ment.	
	Yes	
		<i>i</i> !
	al exposures from Step 3 within acceptable limits under current (land and tions (e.g., within the cancer risk range or HI <= 1)?	Yes -
	tions (e.g., within the cancer risk range or HI <= 1)?	Tes .
groundwater use) conditi	tions (e.g., within the cancer risk range or HI <= 1)?	res

# Superfund Groundwater Releases Controlled Worksheet

**Definition:** Is the migration of contaminated groundwater from the site being controlled through engineered or natural processes? Region: State: EPA ID: Site Name: No/ Insufficient data Step 1. Based on the most current data on the site, has all available relevant/significant information on known and reasonably suspected releases to the groundwater been considered in this EI determination? Five-Year Review Step 2. Is groundwater known or reasonably suspected to be "contaminated" above appropriately protective risk-based "levels" (applicable promulgated standards, as well as other appropriate standards, guidelines, guidance, or criteria) anywhere at, or from, the facility? NO. List site reference document. Site meets definition **V**Yes Step 3. Is the migration of contaminated groundwater stabilized (such that contaminated groundwater is expected to remain within "existing area of contaminated groundwater" as defined by the monitoring No locations designated at the time of this determination? List site reference document. Step 4. Does "contaminated" groundwater discharge into surface water bodies? List site reference document. Yes Step 5. Can the discharge of "contaminated" groundwater into surface water be shown to be "currently acceptable" (i.e., not cause unacceptable impacts to surface water, sediments, or ecosystems that should not be allowed to continue until a final remedy decision can be made and implemented)? List site reference document. Yes Step 6. Will groundwater monitoring/measurement data (and surface water/sediment/ecological data, as necessary) be collected in the future to verify that contaminated groundwater has remained within No the horizontal (or vertical, as necessary) dimensions of the "existing area of contaminated groundwater"? List site reference document. is is known INSUFFICIENT DATA. NO, Site Does No. YES, Site Does Meet Definition More information needed Meet Definition

to make determination

Superfund Environmental Indicators Survey

Human Exposure Under Control & Groundwater Migration Under Control

Step 1. Site Information			
Region:	5		
State:	MN		
EPA ID:	MND05144173	1	
Site Name:		LLS/HENKEL CORP.	
Construction Complete:	⊠ Yes □		
Step 2. Human Exposu		<del></del>	**************************************
Are all identified human ex- for current land and/or group ace to prevent any unacc	sposure pathways undwater use conc eptable human ex	from contamination at the site ditions? "Under control" means posure under current land- and	under control or below health-based levels is that adequately protective controls are in groundwater- use conditions only. This vater- use conditions nor ecological
ĭ Yes		□ No	☐ Insufficient Data
Step 3. Contaminated	Groundwater M	Aigration Under Control	
Does the site have contami	nated groundwate	er? (In the universe of groundwate	r sites identified as of EOY 2000).
∏ Yes		☐ No (Go to Step 4)	
Is the migration of contami processes?	nated groundwate	er from the site being controlled	I through engineered remedies or natural
<b>⊠</b> Yes	<del></del>	□ No	☐ Insufficient Data
Step 4. Regional Conta	ct Information		
Completed by: Supervisor:	(signature) (print) (title) (phone) Date (signature) (print)	Gladys I Associate Re 312-886-7 01/08/01	Beard medial Project Marao 1253 Millore
	(title) (phone) Date	ACTING SEC. CH 312-886-6552 1/8/01	

# Superfund Human Exposures Controlled Worksheet

Are all identified human exposure pathways from contamination at the site under control or below health-based levels for current land and/or groundwater use conditions? "Under control" means that adequately protective controls are in place to prevent any unacceptable human exposure under current land- and groundwater- use conditions only. This environmental indicator does not consider potential future land- or groundwater- use conditions nor ecological receptors.

	No/ Insufficient data
known contaminants to soil, groun considered in this El determination	data for the site, has all available relevant/significant information on dwater, surface water/sediments, and air at the NPL site been on?
List site injectoire dominant	Yes
be "contaminated" above appropr	face water, sediments, or air media known or reasonably suspected to riately protective risk-based "levels" (applicable promulgated riate standards, guidelines, guidance, or criteria) from known
	▼ Yes
	rays between "contamination" and human receptors such that ted under the current (land- and groundwater-use) conditions?
	Yes
	the state of the s
	s from Step 3 within acceptable limits under current (land and within the cancer risk range or HI <= 1)?
roundwater use) conditions (e.g., v	
roundwater use) conditions (e.g., v	

ENSU More to make determination

Meet Definition

# Superfund Groundwater Releases Controlled Worksheet

**Definition:** Is the migration of contaminated groundwater from the site being controlled through engineered or

natural processes? Region: State: EPA ID: Site Name: No/ Insufficient data Step 1. Based on the most current data on the site, has all available relevant/significant information on known and reasonably suspected releases to the groundwater been considered in this EI determination? List site reference document: Five - Y- car / Yar cath Step 2. Is groundwater known or reasonably suspected to be "contaminated" above appropriately protective risk-based "levels" (applicable promulgated standards, as well as other appropriate standards, guidelines, guidance, or criteria) anywhere at, or from, the facility? ► NO, List site reference document. Site meets definition Yes Step 3. Is the migration of contaminated groundwater stabilized (such that contaminated groundwater is expected to remain within "existing area of contaminated groundwater" as defined by the monitoring No locations designated at the time of this determination? List site reference document. **▼**Yes Step 4. Does "contaminated" groundwater discharge into surface water bodies? No List site reference document. ive-Yes Step 5. Can the discharge of "contaminated" groundwater into surface water be shown to be "currently acceptable" (i.e., not cause unacceptable impacts to surface water, sediments, or ecosystems that should not be allowed to continue until a final remedy decision can be made and implemented)? List site reference document. Yes Step 6. Will groundwater monitoring/measurement data (and surface water/sediment/ecological data, as necessary) be collected in the future to verify that contaminated groundwater has remained within No the horizontal (or vertical, as necessary) dimensions of the "existing area of contaminated groundwater"? List site reference document. Yes INSUFFICIENT DATA, NO, Site Does No More information needed YES, Site Does Meet Definition Meet Definition

to make determination